

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-13086-PMM**

JASON T COLE  
601 EL HATCO DRIVE  
TEMPLE PA 19560

Petition Filed Date: 05/08/2018  
341 Hearing Date: 06/19/2018  
Confirmation Date: 12/20/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$300.00		02/08/2019	\$300.00		02/14/2019	(\$300.00)	Reverse Trans:
02/25/2019	\$300.00		03/07/2019	\$300.00		04/12/2019	\$300.00	
05/13/2019	\$300.00		06/14/2019	\$300.00		07/08/2019	\$300.00	
08/02/2019	\$300.00		09/09/2019	\$300.00		10/17/2019	\$300.00	6260677000
11/04/2019	\$300.00	6306497000	12/03/2019	\$300.00	6378350000	01/06/2020	\$300.00	6458124000
02/05/2020	\$300.00	6532530000	03/03/2020	\$300.00	6610061000	04/06/2020	\$300.00	6689453000
05/11/2020	\$300.00	6781863000	06/01/2020	\$300.00	6829154000	07/07/2020	\$300.00	6924186000
08/03/2020	\$300.00	6986940000	08/06/2020	(\$300.00)	6986940000	08/07/2020	\$300.00	6997373000
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$325.21	\$0.00	\$325.21
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$783.42	\$0.00	\$783.42
6 »» 006	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$923.07	\$0.00	\$923.07
4 »» 004	M&T BANK	Mortgage Arrears	\$15,949.38	\$1,599.92	\$14,349.46
3 »» 003	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$320.38	\$0.00	\$320.38
2 »» 002	RIVERFRONT FEDERAL CU	Secured Creditors	\$10,216.96	\$1,654.68	\$8,562.28
7 »» 007	MENDELSON & MENDELSON PC	Attorney Fees	\$3,375.00	\$3,375.00	\$0.00

**Chapter 13 Case No. 18-13086-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,850.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$6,629.60	Arrearages:	\$0.00
Paid to Trustee:	\$680.40	Total Plan Base:	\$32,534.78
Funds on Hand:	\$540.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).